

UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO

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In re:

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO,  
et al.,

Debtors.

PROMESA  
Title III

No. 17 BK 3283-LTS  
(Jointly Administered)

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**AMENDED SECOND SUPPLEMENTAL ANNOTATED EXHIBIT LIST OF PETER C.  
HEIN — REFILED WITH DOCKET #19164 REFERENCES**

Dated: November 11, 2021

**SECOND SUPPLEMENTAL ANNOTATED EXHIBIT LIST OF PETER C. HEIN —  
REFILED WITH DOCKET #19164 REFERENCES**

I am submitting two additional exhibits: (1) Hein Ex. LLLL, which only became available on November 10, 2021, when the document was posted to EMMA by FAFAA, and (2) Hein Ex. MMMM, which (as corrected and re-filed herewith) includes all pages of FOMB's discovery response other than pages 2 through 6 and 15; portions of Hein Ex. MMMM were previously submitted as Hein Ex. PP, #18760-25.

November 11, 2021

Respectfully Submitted,

/s/ Peter C. Hein  
Peter C. Hein, pro se  
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**Second Supplemental Annotated Exhibit List of Peter C. Hein**

<b>Exhibit Identifier</b>	<b>Docket Entry No.</b>	<b>Description of Exhibit</b>	<b>Basis or Purpose of Offer</b>
Hein Ex. LLLL	<b>Dkt #19164-1</b>	Puerto Rico Department of Treasury, Treasury Single Account (TSA) FY 2022 Cash Flow as of October 29, 2021	Admit, to show statements made
Hein Ex. MMMM	<b>Dkt #19164-2</b>	FOMB responses and objections, dated 9/27/2021, to interrogatories of Peter C. Hein - Set 1 (includes all pages from FOMB's discovery response other than pages 2 through 6 and 15; excerpts from this exhibit were previously submitted as Hein Ex. PP, #18760-25)	Admit, to show statements made and positions taken